

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL A MILLER § Case No.: 09-41330
CHARLENE C MILLER §
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§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) This case was confirmed on 12/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/23/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/26/2010, 02/24/2012.
- 5) The case was converted on 05/15/2012.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 95,801.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,625.00
Less amount refunded to debtor	\$ 9.02
NET RECEIPTS	\$ 35,615.98

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,102.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,402.57

Attorney fees paid and disclosed by debtor	\$ 1,200.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER FINANCIAL	SECURED	25,550.00	24,550.00	.00	.00	.00
CHRYSLER FINANCIAL	UNSECURED	3,676.00	3,778.69	3,778.69	435.42	.00
HSBC AUTO FINANCE	SECURED	16,115.00	.00	22,870.63	14,041.34	1,397.44
HSBC AUTO FINANCE	UNSECURED	7,769.85	NA	NA	.00	.00
OAK LAWN MUNICIPAL C	SECURED	13,434.00	.00	13,434.00	6,069.46	907.73
WELLS FARGO HOME MOR	SECURED	184,000.00	183,880.85	.00	.00	.00
WELLS FARGO HOME MOR	UNSECURED	11,782.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	13,949.11	5,184.66	5,184.66	.00
ILLINOIS DEPT OF REV	PRIORITY	571.80	494.63	494.63	494.63	.00
INTERNAL REVENUE SER	PRIORITY	367.52	360.74	360.74	360.74	.00
APPLIED BANK	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,928.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,679.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	1,214.00	1,543.55	1,543.55	177.86	.00
PRA RECEIVABLES MANA	UNSECURED	5,244.00	5,085.56	5,085.56	586.01	.00
PRA RECEIVABLES MANA	UNSECURED	1,310.00	1,518.31	1,518.31	174.95	.00
HSBC BANK NEVADA	UNSECURED	4,637.00	5,266.68	5,266.68	606.87	.00
HSBC BANK NEVADA	UNSECURED	3,124.00	3,460.08	3,460.08	398.70	.00
HSBC BANK NEVADA	UNSECURED	1,658.00	2,059.69	2,059.69	237.33	.00
HSBC BANK NEVADA	UNSECURED	895.00	894.78	894.78	92.13	.00
CHASE BANK USA	UNSECURED	358.00	467.57	467.57	48.14	.00
OAK LAWN MUNICIPAL C	UNSECURED	1,638.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	14.19	14.19	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	79.10	79.10	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,184.66	5,184.66	.00
Debt Secured by Vehicle	22,870.63	14,041.34	1,397.44
All Other Secured	<u>13,434.00</u>	<u>6,069.46</u>	<u>907.73</u>
TOTAL SECURED:	41,489.29	25,295.46	2,305.17
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>855.37</u>	<u>855.37</u>	<u>.00</u>
TOTAL PRIORITY:	855.37	855.37	.00
GENERAL UNSECURED PAYMENTS:	24,168.20	2,757.41	.00

Disbursements:

Expenses of Administration	\$ 4,402.57
Disbursements to Creditors	\$ 31,213.41

TOTAL DISBURSEMENTS: \$ 35,615.98

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/18/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.